



ABC 7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

NATIONAL MEDIA RESEARCH PLANNING REP: NATIONAL/PHILADELPHIA
ATTN: ACCOUNTS PAYABLE SLSP: PARKER, DEE
815 SLATERS LANE ADV: NRCC-INDEPENDENT EXPENDIT
ALEXANDRIA, VA 22314 PROD: NRCC IE 2012
TITLE: 240844

INVOICE NUMBER: 67-750049325 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 395052 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 155 P: 426 E: 2960
ESTIMATE#: 155 426 2960
SCHEDULE DATES: 10/15/2012 - 10/18/2012 AGY#ADV#: 3736/26528
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/15 - 10/18	11:00A-12:00P	1,000	4	10/15	MO	11:45:56A	:30		NRCCIL101005H	1,000		
					10/16	TU	11:23:08A	:30		NRCCIL101005H	1,000		
					10/17	WE	11:54:23A	:30		NRCCIL101005H	1,000		
					10/18	TH	11:55:12A	:30		NRCCIL101005H	1,000		
2	10/15 - 10/18	03:00P-04:00P	1,500	4	10/15	MO	03:43:34P	:30		NRCCIL101005H	1,500		
					10/16	TU	03:56:07P	:30		NRCCIL101005H	1,500		
					10/17	WE	03:28:22P	:30		NRCCIL101005H	1,500		
					10/18	TH	03:22:24P	:30		NRCCIL101005H	1,500		
3	10/15 - 10/18	05:00A-06:00A	675	4	10/15	MO	05:21:03A	:30		NRCCIL101005H	675		
					10/16	TU	05:22:56A	:30		NRCCIL101005H	675		
					10/17	WE	05:59:57A	:30		NRCCIL101005H	675		
					10/18	TH	05:21:06A	:30		NRCCIL101005H	675		
4	10/15 - 10/18	09:00A-10:00A	875	4	10/15	MO	09:31:42A	:30		NRCCIL101005H	875		
					10/16	TU	09:29:41A	:30		NRCCIL101005H	875		
					10/17	WE	09:54:29A	:30		NRCCIL101005H	875		
					10/18	TH	09:39:05A	:30		NRCCIL101005H	875		
5	10/15 - 10/18	07:00A-09:00A	1,600	8	10/15	MO	06:58:00A	:30		NRCCIL101005H	1,600		
					10/15	MO	07:43:11A	:30		NRCCIL101005H	1,600		
					10/16	TU	06:58:00A	:30		NRCCIL101005H	1,600		
					10/16	TU	08:41:11A	:30		NRCCIL101005H	1,600		
					10/17	WE	07:49:48A	:30		NRCCIL101005H	1,600		
					10/17	WE	08:41:26A	:30		NRCCIL101005H	1,600		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



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ALEXANDRIA, VA 22314

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
5	10/15 - 10/18	07:00A-09:00A	1,600	8	10/18	TH	07:55:10A	:30		NRCCIL101005H	1,600		
					10/18	TH	08:53:11A	:30		NRCCIL101005H	1,600		
6	10/15 - 10/18	05:00P-05:30P	2,400	4	10/15	MO	05:12:26P	:30		NRCCIL101005	2,400		
					10/16	TU	05:28:40P	:30		NRCCIL101005H	2,400		
					10/17	WE	05:26:28P	:30		NRCCIL101005H	2,400		
					10/18	TH	05:26:03P	:30		NRCCIL101005H	2,400		
7	10/15 - 10/18	04:00P-05:00P	1,900	8	10/15	MO	04:22:04P	:30		NRCCIL101005	1,900		
					10/15	MO	04:44:01P	:30		NRCCIL101005H	1,900		
					10/16	TU	04:20:06P	:30		NRCCIL101005H	1,900		
					10/16	TU	04:54:48P	:30		NRCCIL101005H	1,900		
					10/17	WE	04:24:09P	:30		NRCCIL101005H	1,900		
					10/17	WE	04:43:29P	:30		NRCCIL101005H	1,900		
					10/18	TH	04:19:23P	:30		NRCCIL101005H	1,900		
					10/18	TH	04:43:01P	:30		NRCCIL101005H	1,900		
8	10/15 - 10/18	10:35P-11:04P	2,200	4	10/15	MO	11:01:31P	:30		NRCCIL101005H	2,200		
					10/16	TU	10:53:34P	:30		NRCCIL101005H	2,200		
					10/17	WE	10:52:02P	:30		NRCCIL101005H	2,200		
					10/18	TH	10:52:58P	:30		NRCCIL101005H	2,200		
9	10/16 - 10/18	06:00P-06:30P	3,000	3	10/16	TU	06:13:43P	:30		NRCCIL101005H	3,000		
					10/17	WE	06:15:10P	:30		NRCCIL101005H	3,000		
					10/18	TH	06:15:52P	:30		NRCCIL101005H	3,000		

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10	10/15 - 10/18	06:30P-07:00P	4,500	4	10/15	MO	06:41:23P	:30		NRCCIL101005H	4,500		
					10/16	TU	06:40:54P	:30		NRCCIL101005H	4,500		
					10/17	WE	06:46:52P	:30		NRCCIL101005H	4,500		
					10/18	TH	06:57:26P	:30		NRCCIL101005H	4,500		
11	10/15 - 10/18	10:00P-10:35P	5,650	4	10/15	MO	10:32:45P	:30		NRCCIL101005	5,650		
					10/16	TU	10:34:05P	:30		NRCCIL101005H	5,650		
					10/17	WE	10:32:45P	:30		NRCCIL101005H	5,650		
					10/18	TH	10:29:17P	:30		NRCCIL101005H	5,650		
12	10/15 - 10/15	05:45P-05:55P	3,000	1	10/15	MO	05:54:52P	:30		NRCCIL101005H	3,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 115,200.00				TOTAL UNITS: 52		ACTUAL GROSS BILLING: 115,200.00						TOTAL ADJUSTMENTS: 0.00	
We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.						AGENCY COMMISSION: -17,280.00							
* All times based on CT						NET DUE: 97,920.00							

* All times based on CT

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